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## Justice of the Peace of Ward/District 5

Heflin, Webster (City, Parish) Louisiana Financial Statements As of and for the Year Ended December 31, 2008

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.

## **AFFIDAVIT**

Personally came and appeared before the undersigned authority, Justice of the Peace Larry J. Toland, Sr. who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Webster Parish, Louisiana, as of December 31, 2008, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, Larry J. Toland, Sr. who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 5 and Webster Parish received \$200,000 or less in revenues and other sources for the year ended December31, 2008, and accordingly, is not required to provide for an audit, review/attestation or compilation report for the previously mentioned fiscal year.

Sworn to and subscribed before me, this 9th day of February, 2009.

P/ease Comp/ete this Section:

Justice of Peace Name Larry J. Toland, Sr.

Street or P.O. Box 1518 Diamond T Rd

City

Heflin

Zip Code

71039

**Telephone Number 318-377-2414** 

Fax Number / Email LMTOLAND@AOL.COM

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date\_

Larry J. Toland, Sr.	(Your Name)	<b>, ,</b>
Justice of the Pead	CO	
of Ward / District 5		
Heflin, Webster	(City, Parish) Louisiana	
Statement of Cash Receipts	and Disbursements	
For the 12 Months Ended De		•
		General
		Fund
CASH RECEIPTS:  1. State & Parish salary (required, for	nes M/2 Formi	1.2400.00
2. Total Fees collected (if collecte	<del></del>	2, 240.00
3. Other (explain)		3.
4. Total cash receipts (add lines 1	- 3)	4. 2640.00
CASH DISBURSEMENTS:		126.00
<ol> <li>Foos paid to constable (Out of To</li> <li>Other operating expenses (cost of</li> </ol>		5.126.00 8.239.00
7. Materials and supplies (stationery		7. 33.20
8. Travel and other charges	, prometry only	3. <u>90.20</u>
8a. For yourself		<u>8a</u>
8b. For employees (not for Const 9. Capital outlay (cost of purchases of		8b. 9. 169.00
	• • •	- <u></u>
10. Total disbursements (add lines	5-9)	10. 567.20
11. Balance Available (loss) [lines 4	minus 10]	11.2072.80
Salary and related benefits:		12,2072.80
<ol> <li>Amount retained by yourself from</li> <li>Amount paid to employees (not t</li> </ol>		12.2072.00
14. Total salaries paid (add Lines 12	•	14. 0
The second secon		
FUND BALANCE		
15. Increase (or decrease) in fund bet (line 11 less line 14)	• •-	· 15. 0
16. Fund Balance at beginning of the	year - may be \$0	
(Ending Fund balance from last yet 17. Fund Balance (or deficit) at end of		<u> 16. 0 </u>
(add lines 15 and 16)	year may be the	<u>17.</u> 0